KILLIESER PROPERTY LTD
Company No : 01730621

Balance Sheet

As at March 31st 2004

	Current Year 2004	Previous Year 2003
Current Assets :	Nil	Nil
Current Liabilities :		
Creditors	Nil	Nil
	Nil	Nil
Capital and Reserves :		
Issued and fully paid 99 ordinary shares of £1 each	99	99
Authorised Share Capital 100 shares of £1		
Profit and Loss account deficit	(99)	(99)
	Nil	Nil

a) For the year ended March 31st 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

c) The directors acknowledge their responsibility for :
   i. ensuring the company keeps accounting records which comply with section 221, and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed : .....

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DIRECTORS

A21P256F
A06 0607
COMPANIES HOUSE 11/05/05